

September 6, 2011

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Staszewski, Schmidt and Davisson. The minutes of the previous meeting were read and approved.

9:15 A.M. Resolutions / Formal Action

The following resolution was presented and on motion adopted.

RESOLUTION #2011-208

WHEREAS, the Clinton County Board of Supervisors is considering combining precincts for voting purposes within the County; and

WHEREAS, it is required per Iowa Code 49.4 to set a time and place for a public hearing on the proposed ordinance to define voting precincts in Clinton County to allow County residents to present objections to or arguments in favor of any part of the proposed ordinance;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a public hearing be held on Monday, September 19, 2011, at 10:00 a.m. in the Board of Supervisors Room, Clinton County Administration Center, 1900 N. Third Street, Clinton, Iowa, for the aforementioned purpose; and

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of a notice of the meeting in the official county newspapers and that such publication to be not less than 4 nor more than 20 days before the date of the said public hearing.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-209

WHEREAS, Section 331.323(2)(d) of the Code of Iowa states the Board of Supervisors may authorize a county officer to destroy records that are not required to be kept as permanent records; and

WHEREAS, the County Auditor's Office has identified records appropriately for destruction and has inventoried said records as follows:

- Claims for FY1999-2003
- Cancelled warrants for FY1998-2005
- Affidavits of publication for FY1998-2000
- Election documents from the 2010 Drainage District Elections except for canvass books and officials results.
- Election documents from the 2009 City Elections except for canvass books and officials results.
- Election documents from the 2009 City Run-Off Elections except for canvass books and officials results.
- Election documents from the 2008 General Election except for canvass books and officials results.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be authorized to destroy said records in an appropriate and secure manner.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-210

WHEREAS, under Chapter 28E of the Code of Iowa, Clinton County, Iowa, may as a public agency, enter into an agreement with a public agency which is a political subdivision of the State of Iowa, such as a City governing body, to cooperate in such a way as to provide joint services to their constituents and to cooperate in other ways of mutual advantage; and

WHEREAS, on July 1, 2004, jurisdiction of 118th Avenue (Mill Street) within the City limits of Toronto was transferred to Clinton County in accordance with Senate File 451. In July of 2005, Clinton County transferred jurisdiction of 118th Avenue back to the City of Toronto via 28E Agreement (Clinton County Recorder Document Number 5866-05). According to the current 28E Agreement the City is responsible for the resurfacing and rehabilitation of the roadway.

WHEREAS, Clinton County is planning to resurface and rehabilitate 118th Avenue north and south of the Toronto city limits. It is deemed to be in the best interest of Clinton County and the City of Toronto, and of their respective citizens that the County and the City jointly undertake to resurface and rehabilitate 118th Avenue within the Toronto city limits, with Clinton County and the City of Toronto to provide certain necessary services and funds related to such reconstruction as described in the agreement.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that said 28E Agreement be and is hereby approved and the Chairperson and County Auditor be and are hereby authorized to execute said 28E Agreement on behalf of Clinton County, Iowa.

Roll Call:
Davisson: Yes
Schmidt: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-211

WHEREAS, Warren Lee Blint has petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

725 Middle Road, Camanche IA 52730 Parcel #10-08440000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension (for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs) be and is hereby approved and the County Treasurer shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa is for the 2010 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:
Davisson: Yes
Schmidt: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-212

WHEREAS, the Clinton County Board of Supervisors recognizes that on March 19, 2009, the United States Congress passed bipartisan legislation authorizing the establishment of September 11 as a federally recognized National Day of Service and Remembrance, which President Barack Obama signed into law on April 21, 2009; and

WHEREAS, the President of the United States, on September 11, 2009, issued the Patriot Day Proclamation officially and permanently designating September 11 as a National Day of Service and Remembrance, and calling upon all interested Americans to participate in this observance through moments of silence, the flying of the flag of the United States at half staff, as well as community service and charitable activities in tribute and remembrance; and

WHEREAS, the Clinton County Board of Supervisors will recognize and pay tribute to all of the victims and the four planes involved in the 9/11 terrorist attacks culminating at 9:03 a.m. (central time) when the last plane went down in the field near Shanksville, Pennsylvania with the ringing of the Courthouse bell for nine minutes (one ring per minute) starting at 9:03 a.m. (central time), Sunday, September 11, 2011; and

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors, in tribute to all of the victims of 9/11 and the many who rose in service in response to the 9/11 terrorist attacks, will observe September 11, 2011, the 10th Anniversary of 9/11, as a voluntary Day of Service and Remembrance, and furthermore calls upon all its citizens and organizations to consider joining in this observance and to engage in activities of tribute, solemn remembrance and charitable service.

Roll Call:
Davisson: Yes
Schmidt: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.
RESOLUTION #2011-213

WHEREAS, September 17, 2011 marks the two hundred and twenty-fourth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is fitting and proper to officially recognize this magnificent document and the anniversary of its creation; and

WHEREAS, it is fitting and proper to officially recognize the patriotic celebrations which will commemorate the occasion; and

WHEREAS, public law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17th through the 23rd as Constitution Week;

THEREFORE BE IT RESOLVED, the Clinton County Board of Supervisors of Clinton, Iowa, do hereby proclaim September 17 through 23, 2011 to be Constitution Week and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787.

Roll Call:
Davisson: Yes
Schmidt: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

Motion made by Supervisor Davisson to table Resolution #2011-214 until further discussion can be conducted with the County Attorney.

Roll Call:
Davisson: Yes
Schmidt: Yes
Staszewski: Yes

Motion carried.

The following resolution was presented and on motion adopted.
RESOLUTION #2011-215

WHEREAS, cities and counties in the State of Iowa are required to file with the Iowa Secretary of State a precinct plan based on the most recent federal decennial census; and

WHEREAS, Chapter 49.6 of the Code of Iowa grants cities and counties the power to combine township and city precincts as long as the combined precinct does not have a total population in excess of three thousand five hundred (3,500) and is combined wholly within a legislative district; and

WHEREAS, certain census blocks in the City of Camanche are contiguous with Camanche Township Precinct and within the same Legislative House District 98;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Chairperson is authorized to sign an agreement with the City of Camanche to combine the following census tracts with Camanche Township Precinct:

- Census Tract 8 – Blocks 2054

BE IT FURTHER RESOLVED that the City of Camanche and Clinton County will reflect said agreement in each appropriate precinct plan to be filed with the Iowa Secretary of State.

Roll Call:
Davisson: Yes
Schmidt: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

Motion made by Supervisor Davisson to authorize the Chairperson to sign Utility Permit Number 13-17 for Miles Cooperative Telephone Association to place underground fiber optic cable within the county right-of-way in Sections 4, 5, 6, and 9 in Elk River Township.

Roll Call:
Davisson: Yes
Schmidt: Yes
Staszewski: Yes

Motion carried.

9:30 A.M. General Public

Larry Morry, Lost Nation, asked about fence along his property. He questioned if the fence was properly placed along property lines. He said the fence in question has weeds growing around it and they are encroaching on his property. Todd Kinney, County Engineer, said the township trustees should be involved as it is a fence line issue. Mr. Morry claims the trustees have stated the fence is on the appropriate property so nothing will be done.

9:45 A.M. Department Heads, Elected Officials and Employees

Clinton County Zoning Administrator Gail Thomas presented the completed flood plain manager application.

Motion made by Supervisor Davisson to authorize the Chairperson to sign the flood plain manager application for Clinton County.

Roll Call:
Davisson: Yes
Schmidt: Yes
Staszewski: Yes

Motion carried.

Clinton County Attorney Mike Wolf said an attorney in his office, Liz Srp, is going to work with the Iowa Attorney General's office and she has given a four-week notice. He said he will work on replacing her position. He said Amanda Trejo, who currently works in the office on a drug enforcement grant, may be interested in the pending vacant position. He also thanked the Board of Supervisors for contracting with HR consultant Paul Greufe. Wolf said he has appreciated the use of Greufe's services.

10:00 A.M. Clinton County Farms Lease Discussion / Possible Action – Sonja and Brent Wilson

Supervisor Davisson asked for the discussion with Brent and Sonja Wilson, the current tenants of the land. The County did give notice of expiration on the lease. Davisson was going to recommend that a one-year extension be negotiated, however the County Attorney would like to address that issue.

Brent Wilson agreed with Davisson's suggestion to extend the lease one year while the County works on its future plans for the property.

Mike Wolf, Clinton County Attorney, said he would do some research on the lease extension and other options.

10:29 A.M. Discussion Continued on Retaining Board of Supervisors Closed and Open Meetings Recorded and Written Minutes

Supervisor Schmidt asked about the policy for open meetings records. Wolf believed that the policy could also extend to the open meeting records. When asked, Clinton County Auditor Eric Van Lancker agreed that keeping recordings of meetings would be a matter of best practice as opposed to anything defined in the Code of Iowa.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-214

SUBJECT: IN THE MATTER OF ADOPTING A POLICY FOR RETAINING BOARD OF SUPERVISORS CLOSED AND OPEN MEETINGS RECORDED AND WRITTEN MINUTES

WHEREAS, according to Code of Iowa, Section 21.5.4 requires “A governmental body shall keep the detailed minutes and tape recordings of any closed session for a period of at least one year from the date of that meeting”; and

WHEREAS, it is the County Attorney’s recommendation that Clinton County always keep the written minutes – never destroying them and that any tapes where litigation or legal issues are still pending, be preserved as long as the matter is pending. Other tapes may be destroyed after two or three years; and

WHEREAS, it is the Board of Supervisors decision to keep both closed session recordings and open session recordings for a period of two years; and

WHEREAS, recordings from litigation or legal issues still pending and other special matters as determined by the Board shall be kept for two years from the date those issues have been resolved; and

WHEREAS, meeting minutes from both closed and open session meetings will be kept – never destroying them;

THEREFORE BE IT RESOLVED, the Clinton County Board of Supervisors of Clinton, Iowa, do hereby adopt the Retaining of Board of Supervisors Closed and Open Meetings Record Minutes Policy this 6th day of September, 2011.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

10:33 A.M. Discussion Update on Courthouse Storage – Brian McKenrick

McKenrick, Clinton County Justice Coordinator, met with District Court officials to discuss the storage issues on the fourth floor of the Courthouse. He indicated the District Court is willing to work with the County to solve the issue. He said the long-term solution could be folding in storage issues with a possible new jail building as the Sheriff’s Office and County Attorney’s Office also has storage needs. He said a short-term issue will involve finding another location for those records.

Van Lancker reminded the Board of Supervisors that the Department of Human Services is also looking for some storage space and that might be something to keep in mind while identifying potential storage locations. He added that the County’s insurance provider suggested the issue be addressed as soon as possible.

Chairperson Staszewski suggested there are buildings around the Courthouse that could be considered for storage.

Supervisor Schmidt asked about document imaging and if the state is obligated to keep hard copies. McKenrick said there are some documents that need to be kept in hard copy format while some can be imaged. He said an inventory of what needs to be kept and what can be imaged and destroyed will determine how much space is needed for storage. He said he would work with the Court to develop the storage space needed.

Van Lancker mentioned that cost should be a consideration for the storage.

McKenrick said the Clerk of Court’s Office would be responsible for the move of the files from the fourth floor.

11:07 A.M. Board of Trustees for Drainage District #22 – Resolution to award Repair Project

Motion made by Supervisor Schmidt to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #22.

Roll Call:

Davisson: Yes

Schmidt: Yes
Staszewski: Yes

Motion carried. Board of Trustees for Drainage District #22 convened at 11:08 a.m.

Todd Kinney, County Engineer, reviewed the bid documents with a minor adjustment to Dexter Dozing that kept it the lowest bid.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-DD22-01

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for Drainage District #22 have considered the bids received on August 26, 2011 for the Drainage District #22 Repair Project.

WHEREAS, the total amount of each bid was as follows:

Dexter Dozing and Scraping, LLC	\$59,346.20
Schroeder Dozing and Excavating	\$65,657.60
Ag & Turf Construction, LLC	\$127,672.00

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, acting as Trustees for Drainage District #22, waive any informalities in the bids received and concurs with the Clinton County Engineer’s recommendation that the contract for said work be awarded to the low responsible bidder, as follows:

Dexter Dozing and Scraping, LLC	\$59,346.20
Wheatland, Iowa	

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said contracts on behalf of Clinton County, Iowa.

Roll Call:
Davisson: Yes
Schmidt: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

Motion made by Supervisor Davisson to adjourn as Board of Trustees for Drainage District #22 reconvene as Board of Supervisors.

Roll Call:
Davisson: Yes
Schmidt: Yes
Staszewski: Yes

Motion carried. Board of Trustees adjourned and Board of Supervisors reconvened in general session at 11:14 a.m.

It was moved and seconded that the following claims be allowed and checks issued on the various funds in payment thereof:

05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	168.75
04605	ADVANCED BUSINESS SYSTEMS, INC	SUPPLIES	30.95
06719	ADVANCED RADIOLOGY, S.C.	MEDICAL SERVICES	69.74
00043	AIR CONTROL INCORPORATED	REPAIR SERVICE	1,432.46
00055	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITY ASSISTANCE	66.93
00058	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	13,939.03
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	781.69
01262	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	DISPOSAL SERVICE	742.49
04319	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	OUTSIDE SERVICES	216.68
03418	ALTORFER, INC.	PARTS	314.67
03436	ANDOVER CITY OF	DISTRIBUTION- ROAD USE TAX	1,375.07
05997	APPLE TIME, INC.	SUPPLIES	72.46
00139	ASSOC FOR BEHAVIOR HEALTH CARE	SERVICES	184.32

06718	B & W CONTROL SPECIALISTS	SPRAYING	15,195.00
00163	B P	FUEL	178.06
00186	BARNES FOODS, INC., DBA BARNES FOODLAND	REFRESHMENTS	20.41
06591	BEAR CREEK THERAPY	SERVICES	230.00
00246	BIRDSLEY, DANIEL	MEALS REIMB	84.07
00291	BOSS, INC.	SUPPLIES	683.44
06698	BRAD JONES TRUCKING	ROCK HAULING	1,974.59
04579	BRIDGEVIEW COMH CENTER	SERVICES	69,842.75
06360	BROWN, TAMARA	GRANT	200.00
05325	BRUHN, CHRIS	MILEAGE REIMB	201.47
03563	CALAMUS CITY OF	DISTRIBUTION-ROAD USETAX	2,961.38
04426	CAMANCHE CHILDHOOD DEVELOPMENT, BOARD, INC.	GRANT	400.00
00416	CAMP SHALOM	GRANT	250.00
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	726.00
00445	CDW GOVERNMENT INC	EQUIPMENT	1,597.55
04044	CEDAR RIVER INT'L TRUCKS, INC/HAWKEYE TRUCKING	NEW EQUIPMENT	152,490.00
00452	CENTER FOR ALCOHOL & DRUG, SERVICES, INC	SERVICES	895.00
00454	CENTRAL CLINTON COMM. SCHOOL, DISTRICT	GRANT	300.00
00455	CENTRAL CLINTON COMM. SCHOOL, DISTRICT	GRANT	182.00
02458	CENTURYLINK	SERVICE	1,758.41
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	372.06
03643	CHARLOTTE, CITY OF	DISTRIBUTION- ROAD USE TAX	3,340.42
06102	CHRISTIANSEN, DONALD	LAWN CARE	116.25
00297	CHUCK BOUSMAN CONCRETE	BLDG MAINT REPAIR	2,435.00
06712	CITY OF CEDAR RAPIDS, IOWA	TRANSPORTATION	24.00
00494	CITY OF CLINTON	SERVICES	561.00
00495	CITY OF CLINTON	COMM SERVICE COORDINATOR	8,500.00
00517	CLAUSEN SUPPLY CO	SUPPLIES	799.92
06716	CLAY COUNTY SHERIFF	TRANSPORTATION	31.00
00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICE	16.00
00552	CLINTON COUNTY ENGINEER	FUEL	3,135.98
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	18.88
00577	CLINTON HERALD, NEWSPAPER HOLDINGS, INC.	PUBLICATION/SUBSCRIPTION	1,769.47
00389	CNH CAPITAL	PARTS	491.55
05553	COAST TO COAST SOLUTIONS	SUPPLIES	670.47
06656	COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04745	COMMUNITY ACTION OF EASTERN IA	FEDERAL EMPOWERMENT	20,561.12
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,838.00
06539	COUNTRY CARE CENTER CORP.	SERVICES	1,395.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	9.25
04909	CRABTREE, WANDA	GRANT	50.00
00689	CRESCENT ELECTRIC SUPPLY CO.	SUPPLIES	656.06
00699	CROSTHWAITE, TAMMY	MILEAGE REIMB	23.31
00701	CUNDIFF, STEVE	MEAL REIMB	7.17
05629	DABO, L.L.C.	RENT	10,153.41
00731	DAU, ERIC	MILEAGE/MEAL REIMB	58.23
03797	DAVISSON TILING	TLING	1,113.38
03810	DELMAR, CITY OF	UTILITIES	31.50
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	13,791.39
02208	DEWITT OBSERVER PUBLISHING CO., INC.	SUBSCRIPTION	37.00
00767	DHS CASHIER	SERVICES	15,002.96
00766	DHS CASHIER (ID WAIVER)	SERVICES	226,081.76
06711	DIAMOND VOGEL	PAVEMENT MARKING - PAINT	14,627.20
03778	DLT SOLUTIONS,INC.	SOFTWARE	1,135.30
05690	DOYLE, PAUL	MEI SERVICES	120.00
06662	DUBUQUE MATTRESS	GRANT	233.00
00861	DULTMEIER SALES	SUPPLIES	1,561.12
04502	DULTMEIER SALES	PARTS	38.56
00881	EAST CENTRAL INTERGOVERNMENTAL ASSOC	PLAN EXPENSES	456.84
06697	EBERHART FARM CENTER	ROCK HAULING	56,938.41
00901	EHM, ROLAND S.	EXPENSE REIMB	516.41

05370	EHREDT, HANDY	MILEAGE REIMB	111.56
06475	ELECTRIC SERVICE OF CLINTON, INC.	REPAIR SERVICE	413.31
06541	ERICKSON, JEANNETTE	MEI TRANSPORT	180.00
00944	ESKILDSSEN, BECKY	MILEAGE REIMB	241.19
03890	FASTENAL COMPANY	PARTS	65.08
03894	FAUSER DEVELOPMENT COMPANY	PARTS	10.85
01042	FRIEDERICHSEN, ANDREW	EXPENSE REIMB	38.75
03986	G & K SERVICES	SHOP SUPPLIES	310.29
01080	GARAGE INC., THE	VEHICLE MAINT	276.00
01106	GATEWAY SUPPLY, LTD.	SUPPLIES	52.45
03110	GENESIS VNA & HOSPICE	SERVICES	1,080.00
03983	GERDAU	L3140 - STEEL	724.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01133	GIL HEBARD GUNS, INC.	SUPPLIES	662.44
01147	GLOBAL GOV'T/ED SOLUTIONS INC	SUPPLIES	1,045.00
03999	GOOSE LAKE, CITY OF	DISTRIBUTION- ROAD USE TAX	2,216.45
01170	GRAND MOUND COMMUNICATIONS CO.	SERVICE	56.95
06724	GREAT RIVER HEALTH SYSTEMS, SEIMS	SERVICES	593.25
05978	GREATAMERICA LEASING CORP.	COPIER LEASE	185.00
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	150.00
01194	GREENWOOD CLEANING SYSTEMS	CUSTODIAL SUPPLIES	296.21
05692	GRELL, MONICA	MEI SERVICES	166.25
01206	GUY, PAT	MILEAGE/MEAL REIMB	162.38
05967	HAACK LAWN CARE, L.L.C., HAACK, RODNEY A.	LAWN CARE	2,412.50
06551	HAMILTON, COLE	MEAL REIMB	9.30
01301	HERRING REPORTING SERVICES	SERVICES	277.75
04469	HINKLE ENGINEERING & SURVEYING, L.L.C.	SERVICES	562.50
01325	HINTZ, GARY L., HINTZ LAWN SERVICE	LAWN CARE	125.00
06513	HINZ, AUTUMN	GRANT	140.91
05418	HOLST CONSTRUCTION, L.L.C.	REPAIR SERVICE	1,540.00
04294	HOME DEPOT CREDIT SERVICES	SUPPLIES	978.30
03247	HOSTESS BRANDS, INC.	PROVISIONS	17.01
06686	IBC SALES CORPORATION	PROVISIONS	193.50
01391	ICIT	REGISTRATION	22.00
01440	IOWA AMERICAN WATER CO	SERVICE	519.53
01456	IOWA CO. RECORDERS ASSOCIATION	CERTIFICATION	350.00
01454	IOWA COUNTY ATTORNEYS ASSOC.	TRAINING EXPENSE	11.00
01495	IOWA MUNICIPALITIES WORKERS' COMP ASSOC	PREMIUMS	16,673.00
01499	IOWA PRISON INDUSTRIES	SUPPLIES	1,068.27
04178	IOWA PRISON INDUSTRIES	SIGNS	6,244.40
01510	IOWA STATE ASSOC. OF COUNTIES	REGISTRATION	665.00
04216	ISAC	CONFERENCE REGISTRATION	130.00
01555	JACKSON CO REGIONAL HEALTH CTR	STATE EMPOWERMENT	9,292.50
01557	JACKSON COUNTY SHERIFF	TRANSPORTATION	76.75
06663	JACOBSEN, CHERYL	GRANT	400.00
01601	JOHN S. PEAVEY LAW OFFICES	LEGAL SERVICES	3,881.25
04975	JOHNSON, LORI	MEAL REIMB	25.51
05759	JOHNSTON, SARAH	GRANT	300.00
05320	KELTEK INCORPORATED	REPAIR SERVICE	184.85
01657	KENDRICK GENERAL PEST CONTROL,	EXTERMINATION	105.00
06472	KERR, LEIGHANNE	GRANT	200.00
05234	KNESS, CHANCE	EXPENSE REIMB	120.00
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	29.97
06720	KRUKOW, COREY	WELL CLOSURE	400.00
06664	KUETER, JOHN	GRANT	800.00
01780	LECTRONICS, INCORPORATED	ALARM SERVICE/REPAIR	950.53
04976	LEDVINA, AMBER	MILEAGE REIMB	98.24
01781	LEE COUNTY SHERIFF	TRANSPORTATION	16.00
01800	LEXIS-NEXIS	ONLINE SUPPORT	240.00
05062	LINDQUIST, MELISSA	GRANT	150.00
06725	LOGAN CONTRACTORS SUPPLY, INC.	PCC MATERIALS	225.00

06679	LOS ANGELES CO. SHERIFF'S DEPT	TRANSPORTATION	40.00
03508	LOST NATION, CITY OF	DISTRIBUTION- ROAD USE TAX	2,281.64
06548	LOWERY, KEN	GRANT	50.00
01850	LUTHERAN SERVICES IN IOWA, INC	STATE EMPOWERMENT	22,654.85
05024	MAIL SERVICES, L.L.C.	SUPPLIES/POSTAGE	1,619.01
05246	MAQUOKETA AREA YMCA	GRANT	1,785.00
06243	MARKS LOCKER	MEETING EXPENSE	53.37
01904	MARSHALL & SWIFT PUBLICATION	PUBLICATION	247.95
01917	MASTERCARD	AUGUST PAYMENT	2,415.91
06385	MAYER, JANE	GRANT	50.00
06715	MC PROPERTIES, L.L.C.	RENT ASSISTANCE	245.00
01945	MCELENEY MOTORS INCORPORATED	VEHICLE MAINT	505.38
06639	MCGIMPSEY TRUCKING LLC	ROCK HAULING	1,026.21
06029	MCKENRICK, BRIAN	EXPENSE REIMB	186.13
01963	MCQUISTION, TINA	GRANT	200.00
06452	MEARDON, SUEPPEL & DOWNER, PLC	LEGAL FEES	3,640.00
04444	MEDIACOM COMMUNICATIONS CORP.	SERVICE	117.45
01966	MEDIAPOLIS CARE FACILITY, INC.	SERVICES	2,781.78
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	1,431.00
01968	MEDICAL ASSOCIATES, P L C	SERVICES	364.00
01974	MEIER, CHRIS	MILEAGE/MEAL REIMB	20.26
01990	MERCY MEDICAL CENTER	SERVICES	900.00
01992	MERCY MEDICAL CENTER	SERVICES	3,231.18
06547	MERCY MEDICAL CENTER NIA	SERVICES	1,430.00
02028	MIDWEST BUSINESS PRODUCTS	SUPPLIES	16.21
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	212.50
02056	MISSISSIPPI BEND A. E. A.	STATE EMPOWERMENT	2,520.00
02079	MORELAND, JOHN S.	EXPENSE REIMB	30.60
02097	MULGREW OIL CO	GASOHOL	9,300.13
02471	MULGREW OIL CO., R & K OIL CORP.	FUEL	4,284.32
03702	MYRON CORP.	OFFICE SUPPLIES	236.10
06638	NCA TRUCKING	ROCK HAULING	506.51
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	228.75
02167	NEW CHOICES, INC	GRANT	450.00
05904	NEYENS, JULIE	GRANT	900.00
05628	NORTHEAST COMMUNITY SCHOOL, DISTRICT	STATE EMPOWERMENT	12,000.00
00440	O'DONNELL ACE HARDWARE	SUPPLIES	421.34
02214	OFFICE CENTER, THE	SUPPLIES	55.27
02230	O'KEEFE ELEVATOR CO., INC.	MONTHLY MAINT	211.05
03856	OLDSEN, GREG	MILEAGE	32.13
05881	OSARO, ODUAH DANIEL, MD	STIPEND	500.00
02255	OTTENS, KIM	MEAL REIMB	70.70
06101	PAARMANN, DAVID	LAWN CARE	75.00
02273	PAARMANN, TOM	MEAL REIMB	41.03
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	61.56
05429	PAUKNER, JENNIFER	MEAL REIMB	18.00
05820	PAYSEN, HOWARD M.	ASST RAD OFFICER	60.00
05920	PETERSEN SANITARY, INC.	REPAIR SERVICE	40.00
02339	PETERSEN, DR. ERIC	MEI SERVICES	600.00
03933	PHILLIPS 66	GASOLINE	461.13
02358	PINNEY PRINTING COMPANY	SUPPLIES	55.00
06675	PLOOG TRUCKING	ROCK HAULING	133.57
04282	PRABHAKAR PISIPATI, M.D., P.C.,	SERVICES	4,788.55
02395	PRAIRIE PELLA, INC.	REPAIR SERVICE	441.78
02397	PRAIRIE VIEW MANAGEMENT, INC.	SERVICES	2,180.88
03947	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	509.56
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	79.08
02130	PREMIER PARTS, INC.	SUPPLIES	72.45
03950	PRESTON READY MIX CO	CONCRETE PATCHING	1,527.76
02424	PUBLIC SAFETY CENTER INC	MEI SUPPLIES	1,083.85
03969	QUAD CITY SAFETY, INC	UNIFORM ACCESSORIES	75.95

06293	QUAD CITY TIMES	PUBLICATION	16.63
02450	QUILL	SUPPLIES	469.50
04015	RACOM CORPORATION	RADIOS	1,515.05
02465	RCM DATA CORPORATION	SUPPLIES	132.48
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	40.00
05473	RIVERFRONT TECHNOLOGY, INC.	TECH SUPPORT	971.25
05315	RIVERSIDE CUSTOM WOODWORKING,, LTD.	BLDG MAINT MATERIALS	1,335.00
06665	RIXEN, MERCEDES	GRANT	300.00
00620	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	555.06
03732	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	111.72
04064	ROCK RIVER CONSULTING, INC.	UNDERGROUND~	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	110.00
06666	ROWAN, JESSICA	GRANT	410.00
06103	SACK, GEORGIA	LAWN CARE	187.50
02629	SALSER, GEORGE	RENT ASSISTANCE	400.00
06469	SCHNEIDER CORPORATION, THE	GIS PAYMENT	69,512.00
02671	SCHOENAUER, KENNETH F.	LEGAL REP	516.00
04910	SCHROEDER, JESSUP	EXPENSE REIMB	1,334.77
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	52.07
02705	SCOTT DRUG	GRANT	200.00
02708	SECRETARY OF STATE	NOTARY FEE	30.00
06550	SELLERS, BRINTON	GRANT	50.00
04170	SHELL FLEET PLUS	GASOLINE	70.82
06717	SHELTON REPORTING	TRANSCRIPTION	197.75
02739	SHERWIN WILLIAMS	SUPPLIES	110.29
02745	SIDWELL COMPANY, THE	MAPPING SERVICES	2,857.71
05625	SIMMONS, BURTON A.	RAD OFFICER	300.00
02763	SKYLINE CENTER, INCORPORATED	SERVICES	37,225.00
02781	SNELL ZORNIG-DENNIS A LEMKE, FUNERAL HOMES	BURIAL ASSISTANCE	1,700.00
05466	STANKEE, CHRISTY	MEI SERVICES	260.51
05778	STASZEWSKI, JOHN	MILEAGE REIMB	209.00
06336	STEVENSON'S COMM & INDUSTRIAL LAWN CARE	LAWN CARE	400.00
04775	STOFER, LEE A, JR	LAWN CARE	125.00
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	CUSTODIAL SUPPLIES	16.99
02928	SYSCO IOWA, INC.	PROVISIONS	6,550.15
02942	TANDEM TIRE & AUTO SERVICE	REPAIR SERVICE	27.99
02950	TEE'S PLUS	DARE SUPPLIES	1,822.55
06721	TESSCO, INCORPORATED	SUPPLIES	164.53
06678	THOMAS, GAIL R.	MILEAGE REIMB	124.04
02969	THOMAS, LUPE	GRANT	500.00
06722	THOS. Y. PICKETT & CO., INC.	APPRAISAL SERVICES	16,600.00
05987	TONER PLACE, THE	SUPPLIES	116.75
06667	TRENKAMP, JANN	GRANT	150.00
05155	UNI ROADSIDE PROGRAM	REGISTRATION	50.00
03098	VERIZON WIRELESS	AIR CARD/SERVICE	262.76
06723	WASHINGTON RADIO REPORTS, INC.	RADIOS	110.00
03203	WHITESIDE COUNTY SHERIFF	SHERIFF SERVICES	81.00
06668	WILKE, KATHRYN	GRANT	300.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	SERVICE	2,825.37
06010	WINKEL, PARKER & FOSTER CPA PC	STATE EMPOWERMENT	360.00
03234	WIRTH, PATRICIA K.	MILEAGE REIMB	391.83
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	13.50
05444	YWCA	GRANT	388.80
03262	YWCA, CLINTON CHILDRENS' CTR	FEDERAL EMPOWERMENT	7,528.11
		GRAND TOTAL	982,752.09
FUND TOTALS RECAP			
Fund		Expended	
0001	GENERAL BASIC		94,266.92
0002	GENERAL SUPPLEMENTAL		27,778.08

0010	MH-DD SERVICES FUND	371,725.20
0011	RURAL SERVICES BASIC	6,327.48
0020	SECONDARY ROADS	280,670.19
0021	PIONEER CEMETERY	3,441.25
0040	MISC. GRANTS	9,339.71
0117	DD #17	12,276.25
0200	DD 10 ALL POINTS	613.50
0201	DD 10 LAT 1	517.75
0202	DD 10 LAT 2	620.00
0203	DD 10 LAT 3	133.25
0204	DD 10 LAT 4	620.00
0205	DD 10 LAT 5	133.25
0206	DD 10 LAT 6	281.00
3600	VETERANS MEMORIAL	413.31
4000	EMERGENCY MANAGEMENT SERVICES	1,271.52
4010	E911	3,137.10
4100	COUNTY ASSESSOR	610.51
4102	CO ASSESSOR SPECIAL APPRAISER	70,030.80
4110	CITY ASSESSOR	530.73
4112	CITY ASSESSOR SPECIAL APPRAISER	23,097.71
5120	EMPOWERMENT GRANT - FEDERAL	18,816.79
5121	EMPOWERMENT GRANT - STATE	56,099.79
	GRAND TOTAL	982,752.09

The Board of Supervisors adjourned to meet on Monday, September 12, 2011.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

County Auditor

Chairperson